GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Hiring of vehicles – Payment of hire charges to Sri Durga Travels, Secunderabad and M/s RNR Travels, Hyderabad, for providing hire vehicles for official use of certain Deputy Secretaries to Government, GAD, for certain period during the month of December,2015- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 182 Dated: 22-01-2016

Read the following:-

1. G.O.Rt.No.3696, G.A (OP.II) Dept., dt.15.12.2015
2. From Sri Durga Travels, Secunderabad, Bill Nos.761 and 762, dated:04.01.2016
3. From M/s RNR Travels, Hyderabad, Bill No.500, dated:18.01.2016.

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O R D E R:

In the reference 1st read above, permission was accorded to hire 3(Three) Cars i.e. 1(One) TATA Indigo Car & 1(One) TATA Bolt Car from Sri Durga Travels, Secunderabad; and 1(One) TATA Indica Car from M/s RNR Travels, Hyderabad, on payment of Rs.25,000/- per month per each vehicle , for a period of one year or the need ceases, whichever is earlier, for the official use of following Deputy Secretaries to Government / General pool of General Administration Department, w.e.f. 15.12.2015:-

i. Sri M. Hanumantha Reddy, Dy.Secy to Govt (Claims,PAGB,OL& Accom)
ii. Sri I. Mohana Rao, Dy.Secy to Govt(GPM&AR)
iii. Smt N. Ramanamma, Dy.Secy to Govt(SU).

2. In the circumstances reported in the 2nd and 3rd read above, sanction is hereby accorded for payment of i) an amount of Rs.25,806/-(Rs.12,903/-+Rs.12,903/-)(Twenty Five Thousand, Eight Hundred and Six only) to Sri Durga Travels, Secunderabad, towards the cost of hire charges for providing Two vehicles bearing Nos. AP 29 TV 0770 and TS 08 UB 1297; and ii) an amount of Rs.12,903/-(Twelve Thousand Nine Hundred and Three Only) to M/s RNR Travels, Hyderabad, towards the cost of hire charges for providing One vehicle bearing No. AP 09 TV 6963 during the month of December, 2015 (i.e. from 15.12.2015 to 31.12.2015), for official use of the above Deputy Secretaries to Govt/ General pool of General Administration Department.

3. The amounts sanctioned in para 2 above shall be debited to the Head of Account "2052 – Secretariat General Services – MH 090 – Secretariat - SH (04) - General Administration Department – 130 – Office Expenses – 134 – Hiring of Private Vehicles".

4. The General Administration (Claims.C) Department is requested to draw the amounts sanctioned in para 2 above and credit the respective amounts to Sri Durga Travels, Secunderabad, Bank A/c.No.3101479190, Central Bank of India, Mushirabad Hyderabad branch, IFSC Code:CBIN0280812, MICR Code:500016012, PAN Number.ACKFS9044G, Contact Number:9494561267; and M/s RNR Travels, Hyderabad, Bank A/c.No.024305005372, ICICI Bank, Dilsukhnagar branch, IFSC Code:ICIC0000243, PAN Number:AMJPG0362L, Contact Number:9963901436, separately.

5. This order does not require the concurrence of Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. KANAKA DURGA
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To
Sri Durga Travels, Secunderabad.
M/s RNR Travels, Hyderabad.
The General Administration (Claims.C) Dept.
The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER